de:

Detailed	Account	No.	24A.—Superannuati	ON ALLOWANCE,	Е т С. —	-(1)	Superannuation and Retired
11				Allowances.	* .	1	

- 1			1					
		Budget Estimate, 1912—1913.	Lapsed since the date of framing the Budget Esti- mate, 1912—1913	1913-1914	New Pensions and Retired allowances granted since the date of last estimate	Rudget Estimate, 1913 – 1914.	Revised Estimate, 1912—1913.	Accounts, 1911—1912.
			1	1				i *
Depart-	Land Revenue	2,71,660	15,660	2,56,000	11,850	2,67,850		
ments.		_, ,	n in			1		
	Forest	21,250	6,150	15,100	600	15,700		
			,		1.010	10 -00		
	Excise	17,870	***	17,870	1,910	19,780		
		400		600	,	680		,
	Sayer Customs	680	***	680		000		
	GI.	980	150	.830		830		, '
7.	Stamps.	200	100	,000				
	Registration	4,340	320	4,020	300	4,320		
1 .	Hogistration	1,020						
	Post Office (Late Anché)	4,010	270	3,740		3,740		
1			1	1 2 2 2 2		07 500		
	General Administration	87,710	160	87,550	10,150	97,700 80,520		
	Courts of Law	79,780	2,210	77,570	2,950	00,020		
	Law and Justice	0.100		2,430	480	2,910	11/2 4/2	
	Jails	2,430 60,090	3,760	56,330	5,760	62,090		
1	Police	60,090	0,100	00,000	0,100	02,000	,	
1 .	Education	48,130	3,240	44,890	8,110	53,000	• •	
	P Eddearion	40,100		1				,
	Muzrai	3,730	AND FOR THE	3,730		3,730		
9 22 - 1				1		*****		
	Medical	8,770	340	8,430	2,800	11,230		
1	Scientific and other Minor Depart-			10000	,	16,640		
	ments	16,640	****	16,640		10,040		
	1.70	F 000	40	7,850	160	8,010		
and the same	Stationery and Printing	7,890	40	1,000	100	,		
	Miscellaneous	6,380	50	6,330	140	6,470	, ;	1 1 1
1	Miscellaneous	0,000	1.			1 + 3		
	Public Works Department	1,03,040	1,420	1,01,620	7,230	1,08,850		
1			13.4			7. 5.		
1	Pensions chargeable to Local Funds	1 :		e			4	
			00.000	7 13 010	52,440	7,64,050		
	D 1 1 D 1 11 C 5	7,45,380	33,770	7,11,610	52,440	102,000	1.	
1	Deduct-Probable Savings	25 000			1 - 1		13.	
	Add-For rounding	, 25,000 20			1	50		
	Haw For tounding			-			-	·
4	Total (1), Superannuation and				1			
ì	Retired Allowances	7,20,400	4	W		7,64,100	7,70,000	7,23,737
-					1.			1
-								

25.—STATIONERY AND PRINTING.

V	Detailed Account No.	Budget Estimate, 1913-1914.	Revised Estimate, 1912—1913.	Budget Estimate, 1912—1913.	Accounts, 19111912,
(1) Stationery Depôt (2) Printing and Gazette Office (3) Branch Press at Mysore (4) Printing at Private Presses (5) Refunds	25 B 25 C 25 D	1,07,900 96,800 5,500 1,100	1,09,300 1,14,700 5,100 900	96,700 1,00,500 5,500 1,400	98,907 1,17,998 4,071
Deduct For rounding Total		2,11,300 300 2,11,000	2,30,000	2,04,100 100 2,04,000	2,20,986

		tailed Account No. 25					-,	onory D	P	
•	Numbers.		Budget 1913	Estimate,	Revised 1912-	Estimate, -1913.	Budget 1912-	Estimate, -1913.	Acc. 1911-	ounts,
	1912-1913. 1913-1914.			/	1 .	1				
	912			ľ						3
Estab		1 Establishment—	, -					j · · · ·	1 .	
ishments.	7 7	Supervisor (60)						1	1	,
		Store-keeper (35),		1 1						
		Clerk (30),(20) Account								1
		ants (25), (20), (15)	2,460			. 30	2,460			25
	9 9	Servants-Mutchi (15)	,		*					1
•		Packers (12), (10) Counter (10), Peons	, 1							
		2(8),(7),(6), Farash (6	\ \ . ·		** ,		i		4 , 1	,
2			972	3,432		9.450	972	20.400	1	
			1.1	0,402		3,450	-	3,432		3,4
	9	•		i] .		3.50			
Allow-					1					
ances.	2 Trave	elling Allowance to Estab-				11.		1		1
upplies	lish	ment								
nd Ser-	3 Cost	of printing paper and sta-								
vices.	tione	ery for Public Departments	1,00,000		1,04,400		92,000		94,128	
		of Type-writing and carban			600		500		596	٠
Contin-	pap	er	3,000	1 1	600	, ,	600		594	
gencies.	5 Packi	ng and other charges				4 I4	**	4,		,
	6 Carris	age of stationery	700	1 04 900	,	7 07 000	7		<u> </u>	
	Panah	ngencies— nase of furniture	90:	1,04,300	,	1,05.600		93,100		95,31
	Purch	and of books	20			1 .: , :	20			
,	Posta	ge and Telegram charges	80			ĺ	10 80			ĺ
	Petty	Repairs to Buildings	.00		,	1	20			
	Office	Expenses	EQ.				50			
	Misce	llaneous	20				20			
				200	-	250		200		14
						1 :- 1				
		4.6		1,07,932	· · · · · · · · · · · · · · · · · · ·			96,732		
	70 1	. 77				. ,			√	
•	Deduc	t—For rounding	1.	32		*		32		
	· 10/4	al (1), Stationery Depôt		1.07.000	1 77.	1.00.200	٠,	00.700		7
;	100	a. (1), Dearionery Depot		1,07,900		1,09,300		96,700		98,9
	1.		1			,	* .			
	Detailed	Account No 95R. Sa	PACTONIEDS	z and Do	Z AZGITAZO	(O) D.:		.10	0.00	
	Departed	Account No. 25B - St	ALTONER	AND FR	INTING	(4) Tri	icing ai	ia Gazet	tte Offic	e. ; ,
, 1	-2 .	<u> </u>	1 .					J 10		
	Numbers.		Budget	Estimate,	Revised	Estimate,	Budget	Estimate.	1	
-		*		-1914.	1912			1913.	Acco 1911-	unts, 1912.
:	1913.		-		,		7 4 -			
	1 1 1 1		1	, '			14			
	1912-						٠, .			
	1		1							. `
alaries	1 1	1 Superintendent (750-25-					1		• . 41.4	
		850)	10,200		11,500	,	9,900		9,865	
	1 1	2 Assistant Superintendent					7, 20		:	
. ".		(250-10-300)	3,480		2, 350	1 7 12 1	3,360	1 1 10	3,270	
		3 House rent					0,000			
			1			· 1			•••	

4 Exchange Compensation Allowance ...

5 Contribution towards Pension and Leave

6 Exchange on Europe Family Remittance...

Carried over

Allowances

towards

500

.14,180

450

14,300

... 500

13,760

113

13,248

	1												
*			74.77		C1 .		T	1001	13 ' ' '		C		
11/	itorlod	Against	Na	127	VIII VII () NT TO TO AT	A DY EA	PDIMOING		Printing a	10.71	I ADDUTTO I	Ithon accepted	
1.70	sua i i mu	ACCOUNT	- IN O		-Stationery	AND	T TOTAL STATE	41	TITULINE a	uu.	Claudelle	eoma	_

]	Num	bers.		Budget E	Stimate, 1914.	Revised 1912-	Estimate, -1913.	Budget 1 1912-	Estimate, -1913.	Accc 1911-	unts, -1912.
	1912 - 1213.	1918 - 1914									
	19		Brought forward		14,180		14,300		19.760		
Estab-			7. Establishments—)			13,760)	13,248
ishments.	2	,	Probationers 2 (50-25-100) Maintenance for the family of Press Probationers					2,400			4. 4
	. 1	1	on Deputation 2 (50). Chief Foreman (100-10-150)	1,200 1,800				1,800			
			Office Branch.		,				,		
	12		Head Clerk and Accountant (70-5-100), Accounts Clerk (25-1-30), Store-	. : .							
			keeper (45), Deputy Accountant (35), Com- positors' Accountant	, 1							
			(25), Pressmen's Accountant (20), Binders' Accountant (20), Typist	: :		2.7					
			(20), Record-keeper (20), Despatching Clerk (15), Gazette Clerks								
	2		(25), (15) Attenders 2 (10)	4,416				4,404 240			
	25		Proof Branch. Head Examiner (60-5-					м			·
			70), Examiners (50), (45), (40), 3 (30), 3 (25), 4 (20), Readers 5						-		
	1.		(15), 6 (12)	7,164				7,164			
			Attender (12) Despatching Branch.	144				144			
	2	,	Head Despatcher (30),			\$27,000					
	10		Assistant Despatcher (15) Packers and Carriers (10),	540		21,000		540		28,701	
			(9), 3 (8), 3 (7), 2 (6) Composing Branch.	912	,			912			
	9		Foremen—		1						
			1st grade (30-2-40) 2nd grade 2 (25-1-30) 3rd grade 2 (20-1-25)	2,508	. 1			2 7 00	. ,		
	2		4th grade 4 (15-1-20) Type Store-keeper (20),	29000				2,568.			
	10		Standing room care taker (20)	480		7		480			
,	10		Distributors 4 (7), 4 (5). Galley proof men 2 (8),	768				768			
			Printing Branch.					, , , , , , , , , , , , , , , , , , ,		e .	
	1 1 2		Printing Foreman (50), Paper room Clerk (20) Roller caster (10), Attender (8)	600 240 216				600 24 0 216			
					-	i			 "	1	
			Carried over	21,228	14,180	27,000	14,300	22,476	13,760	28,701	13,24

	· · · · · · · · · · · · · · · · · · ·			
Data I A M.	OF D. Characterian Later	Daraturata (10) Denation	and Countto	00000
Detailed Account Inc.	. ZO B STATIONERY AND	Printing—(2) Printing	and crazene	Ouice—conta.
		() =		

		bers.		Budget I 1913-		Revised 1	estimate,	Budget 1 1912-	Estimate, 1913.		ounts,
	1913	1914.	,	<u> </u>	· · · · · · · · · · · · · · · · · · ·						(
	1912-1913.	1913-	Brought forward	21,228	14,180	27,000	14,300	22,476	13,760	28,701	13,248
Establish.	1		Binding Branch								,
ments.	5	5	Head Binder (25-1-30),								
-cond.			Assistant Binder (20-1-				;"i.				*****
			25), Warehouse Clerk (12), Gilders 2 (13)	1,116				1.116			*
	2	2	Counters 2 (7)	168	,		344	168			
			Litho Branch.								-
	1	.1	Draughtsman and	cco				Ren	• ;	,	
	3	3	Engraver (55)	660			, ,	.660		`, '.	
,			Litho Pressman (15), Turners 2 (7)	348				348			
	,		Type Casting Branch.							7	
	14	,14	Stereotyper (20), Type								
• •			caster (25), (15), Ma-		,		;				
	,		chine caster (12), 2 (10), Hand casters (10)	- 31							
* . *	. , , .	,	(9), Rubbers 2 (5), 2			٠		,			
			(4), 2 (3)	1,620	1		1	1,620			
		1	Miscellaneous.	240		- "		240			
	$\frac{1}{2}$	-1	Gate keeper (20)	360			ĺ .	360			
	. 2	-	Meniul Establishment.								
	18	18	Dafadar (10), Peons	,			.*	٠			
		. 1-	(8), 6 (7), 3 (6), Night			1	1				
			watchers (8), (7),	1,536				1,536		, .	
		1,	Sweepers (6), (5) 8 Temporary Establish	1,500				2,500			
	d H		ment			1					<i>;</i>
			Lump sum	500		500		500	1	437 729	
			9. Overtime Allowance	900		900	** * .	900		. 149	
			10 Piece Work Establishment	29,000	1	38,000	. ,	29,000		37,916	
			Do Temporary							2,307	
;			11 Charges in connection					-			1
			with the deputation of		1			9,000		. ;	
		1	Press Probationers to England	4,500		11,000		3,000	67,924		70,09
	l		3218		62,176		77,400				
Allow-			velling Allowance	470		600		470			46
ances.	13	Tray	velling allowance of Press					'		1	
Supplies and			robationers for visiting aper Mills	600					*****		1
Services.			•		1,070		600		470		
	14		of Electric Power	2,120		1,600		1,600		1,815 3,576	
- ,"			chase of machines	1,230(a) 14,000	, '	1,000		1,000 14,000		26,796	- 3
	17	Rail	chase of Material & Type way Charges	200		200		200		148	,
	18	Pub	lication of Mysore Gov-				, '				
Contin-	1	er	nment Art Calendar	30)	17,850	ì · ′	20,800		16 000		90.00
gencies.	10	Con	tingencies-		17,000	7	20,000		16,800		32,33
	13		chase of Furniture								
,].	Rep	airs to Furniture	•••				***			
, .	1		chase of Books	30				- 30			
		Tou.	r Charges & Cold Weather Charges	•••	N .						
	1	Clea	ning Charges	42.		1.		7,***			7.
		Post	tage and Telegram Charges	300		, .	*	300			
: .		Offic	e Expenses*	762				762			
		Mis	cellaneous	470	1,562		1,600	470	1,562		1,86
	1	1				+	2,000				1,00
			A		96,838				1,00,516	1	
		Ded	buct—Probable Savings						4.0		
			Deduct—For rounding		38				16	·	
	1	T	otal (2) Printing & Gazette					٠.			-
	1				96,800		1,14,700		1,00,500		

^{*}Includes provision for the following —Cartman @ 18, Scavenger @ 8=26 per month.

⁽a) Special for the current year.

Detailed Account No. 25C—Stationery and	Printing—(3) Branch Press at Mysore.
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									,	
	Numbers.			Estimate, 1914.	Revised 1	Estimate,	Budget	Estimate,		unts,
	1912—1913. 1913 - 1914.				* ; *					
Estab- lishments	1 1 11 11	1 Establishment— Foreman (35) Section holder (22½),	420				420	. 1.		
		Clerk and Reader (20), Compositors 3 (15), (13), (12), 2 (10), (9), (8)	1,794	= 0	3,300		1,794		3,208	
	12	Pressmen (10), (7), Turners 2 (7) (6), Binders (13), (9), (8), (7), Peons 2 (7), Watch-	7				: .		.	
		man (6) 2 Overtime Allowance 3 Fiece work Establish	1,128 500		500	,	1,128 500	: -	400	
		ment 4 Travelling Allowance.	1,000	4,842	1,000	4,800	1,000	4,842		3,608
Allow- ances. Contin-		5 Cost of Electric Power 6 Contingencies	500 96	30	200	30	500	30	287 147	29
gencies.				5,468		270		596 5,468		434
		Add—For rounding Total (3) Branch		-32				32		
		Press at Mysore		5,500		5,100		5,500		4,071

Detailed Account No. 25D-STATIONERY AND PRINTING (4)-Printing at Private Presses.

!					
		Budget Estimate, 1913-1914.	Revised Estimate, 1912—1913.	Budget Estimate, 1912—1913.	Accounts, 1911—1912.
	1. Excise Department—				
	Printing charges				
	2. Sanitary Department-				
	Official Publications	••		300	
	3. Geological Department				
	Printing Departmental Publication	1,000	900	1,000	
	4. Archæological Department				
	Printing charges in private presses	100		100	0
		1,100	900	1,400	
	Total (4) Printing at Private				
	Presses	1,100	900	1,400	